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Substantial Completion- G&G Landscape Project

From : Maria Lucio <maria.lucio@co.hidalgo.tx.us>

Fri, Jul 28, 2017 05:26 PM

Subject : Substantial Completion- G&G Landscape Project 1 attachment**To :** Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>

Good Afternoon Letty,

Please place this on the next agenda, thank you!

Respectfully,

Lulu Mayorga, CPM
Executive Assistant
Hidalgo County Precinct #4
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**20170728171923840.pdf**937 KB



AIA Document G704™ – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
Hidalgo Co. Pct. 4 - San Carlos CRC
Landscaping*Retaining Wall*Irrigation
Project, San Carlos, Texas

PROJECT NUMBER: 201605/
CONTRACT FOR: General Construction
CONTRACT DATE: September 25, 2016

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address)
Hidalgo County Pct. 4
1051 N.Doolittle Rd.Edinburg,Tx78542

TO CONTRACTOR:
(Name and address)
G&G Contractors
711E.WisconsinRd, Edinburg,Tx 78539

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

All work under Contract Documents - Plans, Specifications, Addenda, Change Orders, RFI's, ASI's and Punch Lists.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty
All warranties required under Contract Documents.
Date of Commencement
July 21, 2017 at 5:00pm

Mata+Garcia Architects LLP

ARCHITECT



BY

July 24, 2017

DATE OF ISSUANCE

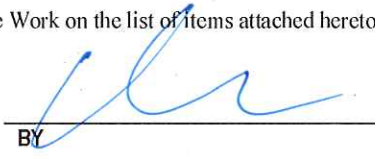
A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

G&G Contractors

CONTRACTOR



BY

July 24, 2017

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00PM (time) on Friday, July 21, 2017 (date).

County of Hidalgo - Precinct No. 4

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

County of Hidalgo / Precinct No. 4 assumes all responsibility for security, maintenance, utilities, damage to the work and insurance as of July 21, 2017 at 5:00p.m.



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

July 24, 2017

Hidalgo County Precinct 4 | 2016-145-04-13-MSS | Landscape/Structural and Irrigation Construction for the San Carlos Community Resource Center Project

PUNCH LIST (Conducted July 21, 2017 at 12 Noon)

01. Verified correct species and placement of landscaping at parking median.
02. Verified correct species and placement of tree line along south side of parking area. The grading at the southeast corner has been changed during the installation of the wrought iron fencing by county crews. The contract grades show the area draining to the right-of-way, but the county crews have built-up the area to maintain a level fencing line and created a detention area that ponds water. The landscaper will not need to re-grade the area
03. Arrangement of boulders to be changed to provide a more interesting/dynamic placement.
04. Some plants in the lower retaining wall have been damaged during the placement of the wrought iron fencing by county crews. The landscaper will maintain the plants during the 30-day substantial completion timeline but will not replace the damaged plants unless the county wants to pay for replacements. There is also some settling of the soil where the posts were installed. The county will need to keep tabs on these locations and fill / lightly compact accordingly.
05. Concerns noted regarding the depth of the footings for the wrought iron fencing posts; that the post may have altered the intended use of the French drain located directly beneath. (The design team had been told the wrought iron fencing would be placed approximately five feet behind the second tier of retaining wall. The added pressure on the wall caused by the posts has previously been discussed with county staff.)
06. The county provided the soil and grading for the grassy area between the community resource center facility and the retaining walls. There are several areas of unevenness. The landscaper will not be held responsible in correcting the roughness of the grade.
07. The general contractor is to provide verification of how the second section of the retaining wall was installed. (Independent of the first phase or are they tie rods between the two phases.) This due to the angled end wall between the two phases being deleted.
08. Sections of grass and erosion netting have been scraped-off by county crews working on the grading/installation of the wrought iron fencing or the excavation of the plumbing lines on the west side of the community resource center. The landscaper will not be required to replace the grass or erosion netting in these locations unless the county wants to pay for replacements.
09. A portion of the underground drip-line has been left exposed at the area graded by county crews near the perimeter fencing. The landscaper will not be required to bury the line at this location; pending further work by county crews.
10. The dead tree at the south-west corner of the project boundary has been replaced and will be maintained during the 30-day substantial completion/punch-list period
11. The steel cabling system for the planter boxes has not been installed. The general contractor stated that this was not done at the direction of Precinct 4. Verification in writing has been requested of the contractor. The cost for the steel cabling is to be credited to the project.
12. The hose bib at one planter box has been installed.
13. The landscaper has replaced dead plants in the courtyard with local native species approved by Precinct 4. The replaced specie types and locations are to be noted on the as-built drawings. Water will be placed in the pond, along with appropriate replacement plants for the dedication.

14. Water leaks from the tank, not from the threaded connections, but from the thru-wall connections that were in-place at the time of arrival. Information has been sent to the installing contractor (Foremost Construction) regarding this leak. The float valve will be installed by the landscaper after the dedication ceremony.
15. The pipe connection at the base of the tank is now level, readjust.
16. The PVC outlet at the top of the water storage tank with a galvanized paint color.
17. Photos of the sprinkler heads in operation are to be provided as a part of the completed punch-list information.
18. Verify all controller settings for the sprinkler system.
19. Verify WiFi capability for the sprinkler system controller.
20. Demonstrations | Training to be done with County | Precinct staffs during the 30-day substantial completion work timeline.
21. Download information with region specific watering schedules and place in close-out documents.
22. The specified flagpole has not been ordered or installed. The flagpole is to be credited to the project.

End of Punch List



Plants were trampled during the installation of the perimeter wrought iron fencing by county crews. Landscaper will maintain, but not replace, during the next 30 days.



Sections of grass were scraped-off during the grading of of the property toward the perimeter fencing by county Crews. These sections will not be replaced.



Irrigation drip-lines have been left exposed by county crews during the excavation of plumbing lines due to problems w/ sewage backing-up / unconnected lines of the CRC project.



Dead tree at southwest corner of project has been replaced.



Grass removed | scraped-off during the excavation of the plumbing lines by county crews. Landscaper will not need to replace the grass.



Grass removed | scraped-off during the excavation of the plumbing lines by county crews. Landscaper will not need to replace the grass.



Landscafer to remove and replace boards at two locations.



Contractor stated that the cable supports for vines were not installed per the owner's direction. Verification has been requested.



Verified the placement of soil/compost mix at planter boxes. Hose bib connection verified.



Grading near the intersection of Hwy 107 and Sunflower Road had been modified by county crews during the installation of the perimeter fencing, creating an area of water retention.